

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2017-18 – Administrative sanction for an amount of Rs.61,42,02,000/- (Rupees Sixty One Crores Forty Two Lakhs Two Thousand only) under Scheme from the Budget Estimates provision 2017-18 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 476

Dated: 14-06-2017

Read the following:-

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad, Lr.Rc.No.4422/A3A/2017-2018, Dt.25.05.2017.
2. G.O.Rt.No.1014, Finance (EBS-X) Department, Dt.08.06.2017.

X-X-X

ORDER:

In the G.O. 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.61,42,02,000/- (Rupees Sixty One Crores Forty Two Lakhs Two Thousand only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Scheme from the Budget Estimates 2017-18 towards meeting the expenditure under the following schemes in relaxation of treasury control orders and quarterly relaxations pending provision of Funds by way of obtaining supplementary grants at the appropriate time during the year 2017-18.

2. Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.61,42,02,000/- (Rupees Sixty One Crores Forty Two Lakhs Two Thousand only) under Scheme from the Budget Estimates 2017-18 towards meeting the expenditure under the following schemes in relaxation of treasury control orders and quarterly relaxations pending provision of Funds by way of obtaining supplementary grants at the appropriate time during the year 2017-18.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2017-18	Additional amounts Sanctioned	Amounts Reappropria ted	Total Provision in BE 2017-18	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-25-05-210-212	V	40,00.00	51,44.89	..	91,44.89	42,02.87	49,42.02	..
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2.	2210-01-102-25-05-210-211	V	25,39.79	25,39.79	8,00.00	12,00.00	5,39.79
Total		65,39.79	51,44.89	..	116,84.68	50,02.87	61,42.02	5,39.79	

(P.T.O)

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3. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.RAJAT KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services ,Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER